



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020308
Document Date	04/27/2009
Packing List Number	70077005
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/27/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number O0546017BH from 07/03/2008 Order 30001130 from 07/03/2008	220 EA	922.79 / 100 EA	\$ 2,030.14



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99020309  
Document Date 04/27/2009  
Packing List Number 70077005  
Payment Terms Net 45 Days  
Incoterms FOB Origin  
Billing Date 04/27/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01  DS Outer Dash  Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,680 EA	1,390.00 / 100 EA	23,352.00
			Total Amount	\$ 23,352.00



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020310
Document Date	04/27/2009
Packing List Number	70077005
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/27/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01 Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVA Purchase order number O5543087T Order 30002883 from 08/14/2008	90 PC	10.62 / 1 PC	\$ 955.80



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020311
Document Date	04/27/2009
Packing List Number	70076815
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/27/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090

Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS  Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01  CRPT QUAD BARK DS  Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,732.64 / 100 EA	1,834.44
			Total Amount	\$ 29,351.11



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020312
Document Date	04/27/2009
Packing List Number	70076816
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/27/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncron 2219 Hitzert  
FENTON MO 63026  
Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01  CRPT STD SLT DS  Cust. Material No.: 5KV56XDVA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	192 EA	5,474.10 / 100 EA	10,510.27
			Total Amount	\$ 10,510.27



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020313
Document Date	04/27/2009
Packing List Number	70076979
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/27/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2630 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026  
Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001782 from 07/04/2008	490 EA	1,879.73 / 100 EA	\$ 9,210.68



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99020314  
Document Date 04/27/2009  
Packing List Number 70076887  
Payment Terms Net 45 Days  
Incoterms FOB ORIGIN  
Billing Date 04/27/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash  Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	150 EA	19,826.00 / 1,000 EA	2,973.90
0011	0309203003.02  DS Inner Dash  Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	805 EA	21,220.00 / 1,000 EA	17,082.10
			Total Amount	\$ 20,056.00



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99020315  
Document Date 04/27/2009  
Packing List Number 70076889  
Payment Terms Net 45 Days  
Incoterms FOB Origin  
Billing Date 04/27/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER SHAP (04025)  
STERLING HEIGHTS ASSEMBLY PLANT  
38111 VAN DYKE  
STERLING HEIGHTS MI 48312  
Ship To Number: 30436

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01  JS Shelf Rear w/foam  Cust. Material No.: 0XR68DW1AG Purchase order number 07581032AG from 07/09/2008 Order 30001956 from 07/09/2008	960 EA	15.32 / 1 EA	14,707.20
			Total Amount	\$ 14,707.20



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020316
Document Date	04/27/2009
Packing List Number	70076978
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/27/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026  
Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01  DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number O9584047M from 08/28/2008 Order 30003506 from 08/30/2008	378 EA	3,052.72 / 100 EA	11,539.28
0011	0309312001.01  DS Standard Cab Back Cust. Material No.: 5KY40DK2AB Purchase order number O9584047M Order 30003572 from 09/10/2008	21 EA	30,527.20 / 1,000 EA	641.07
			Total Amount	\$ 12,180.35



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**Billing Address**

Chrysler Livonia USA Corporation  
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Bill To Number: 42504

**Information**

Document Number	99020383
Document Date	04/28/2009
Packing List Number	70077278
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/28/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncreon 2219 Hitzert  
FENTON MO 63026  
  
Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01  DS Outer Dash Gas Cust. Material No.: 55361470AB Purchase order number O4581134AS Order 30003692 from 09/29/2008	1,470 EA	1,390.00 / 100 EA	20,433.00
			Total Amount	\$ 20,433.00



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**Billing Address**

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Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020384
Document Date	04/28/2009
Packing List Number	70077019
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/28/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090  
Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS  Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	448 EA	5,732.64 / 100 EA	25,682.23
0011	0309201011.01  CRPT QUAD BARK DS  Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	64 EA	5,732.64 / 100 EA	3,668.89
			Total Amount	\$ 29,351.12



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**Billing Address**

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Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020385
Document Date	04/28/2009
Packing List Number	70077147
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/28/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2630 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001784 from 07/04/2008	1,610 EA	1,879.73 / 100 EA	30,263.65
Total Amount				\$ 30,263.65



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020386
Document Date	04/28/2009
Packing List Number	70077124
Payment Terms	Net 45 Days
Incoterms	FOB ORIGIN
Billing Date	04/28/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	125 EA	19,826.00 / 1,000 EA	2,478.25
0011	0309203003.02  DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	980 EA	21,220.00 / 1,000 EA	20,795.60
			Total Amount	\$ 23,273.85



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1175 Crooks Road, Troy MI 48084  
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**Billing Address**

Chrysler Livonia USA Corporation  
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Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020508
Document Date	04/29/2009
Packing List Number	70077442
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01  Outer Dash ND  Cust. Material No.: 55365038AC Purchase order number O0546017BH from 07/03/2008 Order 30001130 from 07/03/2008	110 EA	922.79 / 100 EA	\$ 1,015.07
			Total Amount	\$ 1,015.07



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020509
Document Date	04/29/2009
Packing List Number	70077442
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01 <b>DS Outer Dash</b> Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,365 EA	1,390.00 / 100 EA	\$ 18,973.50



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**Billing Address**

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Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020510
Document Date	04/29/2009
Packing List Number	70077442
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01  Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVA Purchase order number O5543087T Order 30002883 from 08/14/2008	90 PC	10.62 / 1 PC	955.80
Total Amount				\$ 955.80



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020511
Document Date	04/29/2009
Packing List Number	70077548
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

Milwaukee Parts Dist CTR (03129)  
3280 South Clemements Ave  
Milwaukee WI 53201  
Ship To Number: 30404

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101001.01  RS Hood Silencer  Cust. Material No.: 04860680AC Purchase order number O1546020W Order 30001942 from 07/09/2008	2 EA	375.00 / 100 EA	7.50
0011	0309101001.01  Hood liner 68x34  Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30001943 from 07/09/2008	90 EA	800.25 / 100 EA	720.23
Total Amount			\$	<b>727.73</b>



Remit to: HP-Pelzer Automotive Inc.  
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**Billing Address**

Chrysler Livonia USA Corporation  
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Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020512
Document Date	04/29/2009
Packing List Number	70077548
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

Milwaukee Parts Dist CTR (03129)  
3280 South Clemements Ave  
Milwaukee WI 53201  
Ship To Number: 30404

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0903101001.01  Hood ND insul  Cust. Material No.: 55365058AE Purchase order number O5581024AC Order 30001944 from 07/09/2008	1 EA	630.16 / 100 EA	\$ 6.30
			Total Amount	\$ 6.30



Remit to: HP-Pelzer Automotive Inc.  
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**Billing Address**

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Bill To Number: 42504

**Information**

Document Number	99020513
Document Date	04/29/2009
Packing List Number	70077549
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

CHRYSLER CORP. (90990)  
TERNES HOWARD PKG CO 3RD  
CHRY TERNES HOW 90990  
700 MANUFACTURES  
WESTLAND MI 48186

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101005.01  Insl DN Hood Cust. Material No.: 55216161AE Purchase order number O7544044AJ Order 30001947 from 07/09/2008	6 PC	6,108.50 / 1,000 PC	36.65
0011	0322101001.01  Hood BR/BE (service) Cust. Material No.: 55350404AC Purchase order number O6544020U Order 30001948 from 07/09/2008	7 PC	57.57 / 10 EA	40.30
Total Amount			\$ 76.95	



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**Billing Address**

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Bill To Number: 42504

**Information**

Document Number	99020514
Document Date	04/29/2009
Packing List Number	70077551
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

CENTER LINE PARTS DISTRIB (03110)  
CHRY CENTERLINE 03110  
26311 Lawrence Avenue  
Center Line MI 48015  
Ship To Number: 30400

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101003.01 Hood silencer DR Cust. Material No.: 55350891AC Purchase order number O4543116G Order 30001918 from 07/08/2008	6 EA	1,013.00 / 100 EA	\$ 60.78



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**Billing Address**

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Bill To Number: 42504

**Information**

Document Number	99020515
Document Date	04/29/2009
Packing List Number	70077551
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

CENTER LINE PARTS DISTRIB (03110)  
CHRY CENTERLINE 03110  
26311 Lawrence Avenue  
Center Line MI 48015  
  
Ship To Number: 30400

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.02 <b>DS Outer Dash Diesel</b> Cust. Material No.: 55361481AC Purchase order number O4581134AS Order 30003851 from 11/05/2008	280 PC	14,600.00 / 1,000 EA	\$ 4,088.00



Remit to: HP-Pelzer Automotive Inc.  
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**Billing Address**

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Bill To Number: 42504

**Information**

Document Number	99020516
Document Date	04/29/2009
Packing List Number	70077188
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090

Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS  Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01  CRPT QUAD BARK DS  Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,732.64 / 100 EA	1,834.44
			Total Amount	\$ 29,351.11



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Bill To Number: 42504

**Information**

Document Number	99020517
Document Date	04/29/2009
Packing List Number	70077189
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncron 2219 Hitzert  
FENTON MO 63026  
Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01 <b>CRPT STD SLT DS</b> Cust. Material No.: 5KV56XDVA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	224 EA	5,474.10 / 100 EA	\$ 12,261.98



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020518
Document Date	04/29/2009
Packing List Number	70077380
Payment Terms	Net 45 Days
Incoterms	FOB ORIGIN
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	150 EA	19,826.00 / 1,000 EA	2,973.90
0011	0309203003.02  DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	910 EA	21,220.00 / 1,000 EA	19,310.20
			Total Amount	\$ 22,284.10



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**Billing Address**

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Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020519
Document Date	04/29/2009
Packing List Number	70077406
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER SHAP (04025)  
STERLING HEIGHTS ASSEMBLY PLANT  
38111 VAN DYKE  
STERLING HEIGHTS MI 48312  
Ship To Number: 30436

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0359209001.01  JS Shelf Rear w/foam  Cust. Material No.: 0XR68DW1AG Purchase order number O7581032AG from 07/09/2008 Order 30001956 from 07/09/2008	480 EA	15.32 / 1 EA	7,353.60
			Total Amount	\$ 7,353.60



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020520
Document Date	04/29/2009
Packing List Number	70077429
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/29/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01  DR cab back  Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	420 EA	10.00 / 1 EA	4,200.00
0011	0309203001.01  DR Inner Dash  Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	630 EA	1,952.32 / 100 EA	12,299.62
			Total Amount	\$ 16,499.62



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1175 Crooks Road, Troy MI 48084  
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**Billing Address**

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Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99020521  
Document Date 04/29/2009  
Packing List Number 70077449  
Payment Terms Net 45 Days  
Incoterms FOB ORIGIN  
Billing Date 04/29/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026  
Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02  DS Inner Dash  Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30006017 from 01/20/2009	560 EA	21,220.00 / 1,000 EA	11,883.20
			Total Amount	\$ 11,883.20



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020578
Document Date	04/30/2009
Packing List Number	70077518
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090  
Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS  Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	416 EA	5,732.64 / 100 EA	23,847.78
0011	0309201011.01  CRPT QUAD BARK DS  Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,732.64 / 100 EA	1,834.44
			Total Amount	\$ 25,682.22



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**Billing Address**

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Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number 99020579  
Document Date 04/30/2009  
Packing List Number 70077716  
Payment Terms Net 45 Days  
Incoterms FOB Origin  
Billing Date 04/30/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2630 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026  
Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001782 from 07/04/2008	280 EA	1,879.73 / 100 EA	5,263.24
Total Amount				\$ 5,263.24



Remit to: HP-Pelzer Automotive Inc.  
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**Billing Address**

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Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020580
Document Date	04/30/2009
Packing List Number	70077717
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2630 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001784 from 07/04/2008	2,100 EA	1,879.73 / 100 EA	\$ 39,474.33



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**Billing Address**

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Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020581
Document Date	04/30/2009
Packing List Number	70077649
Payment Terms	Net 45 Days
Incoterms	FOB ORIGIN
Billing Date	04/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	125 EA	19,826.00 / 1,000 EA	2,478.25
0011	0309203003.02  DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	980 EA	21,220.00 / 1,000 EA	20,795.60
			Total Amount	\$ 23,273.85



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**Billing Address**

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Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

**Document Number** 99020582  
**Document Date** 04/30/2009  
**Payment Terms** Net 45 Days  
**Incoterms** FOB ORIGIN  
**Billing Date** 04/30/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1175 Crooks Road  
Troy, MI US 48084

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	101  Samples / Prototype  Cust. Material No.: PART# 55365156AA Purchase order number K1581011-A from 12/17/2008 Order 13823 from 04/30/2009	3 PC	60.00 / 1 PC	180.00
			Total Amount	\$ 180.00



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**Billing Address**

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Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99020614
Document Date	04/30/2009
Packing List Number	70077691
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026

Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01  DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number O9584047M from 08/28/2008 Order 30003506 from 08/30/2008	378 EA	3,052.72 / 100 EA	\$ 11,539.28
			Total Amount	\$ 11,539.28



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**Billing Address**

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Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number	99018658
Document Date	03/30/2009
Packing List Number	70072754
Payment Terms	Net 30 Days
Incoterms	FOB ORIGIN
Billing Date	03/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	150 EA	19,826.00 / 1,000 EA	2,973.90
0011	0309203003.02  DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	875 EA	21,220.00 / 1,000 EA	18,567.50
Total Amount			\$	<b>21,541.40</b>



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**Billing Address**

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Bill To Number: 42504

**Information**

Document Number	99018659
Document Date	03/30/2009
Packing List Number	70072825
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01  DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	336 EA	10.00 / 1 EA	3,360.00
0011	0309203001.01  DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	636 EA	1,952.32 / 100 EA	12,416.76
			Total Amount	\$ 15,776.76



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**Billing Address**

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Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number 99018692  
Document Date 03/30/2009  
Packing List Number 70072894  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/30/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01  DS Outer Dash  Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	980 EA	1,390.00 / 100 EA	\$ 13,622.00



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number 99018693  
Document Date 03/30/2009  
Packing List Number 70072894  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/30/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01  Outer Dash ND  Cust. Material No.: 55365038AC Purchase order number O0546017BH from 07/03/2008 Order 30001130 from 07/03/2008	110 EA	922.79 / 100 EA	\$ 1,015.07



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**Billing Address**

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Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number	99018694
Document Date	03/30/2009
Packing List Number	70072894
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01  Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVA Purchase order number O5543087T Order 30002883 from 08/14/2008	45 PC	10.62 / 1 PC	\$ 477.90



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**Billing Address**

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Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

**Document Number** 99018695  
**Document Date** 03/30/2009  
**Packing List Number** 70072911  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/30/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01  DS Outer Dash Cust. Material No.: 55361481AB Purchase order number O4581134AS from 07/03/2008 Order 30001149 from 07/03/2008	735 EA	1,460.00 / 100 EA	10,731.00
			Total Amount	\$ 10,731.00



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1175 Crooks Road, Troy MI 48084  
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**Billing Address**

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Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018696  
**Document Date** 03/30/2009  
**Packing List Number** 70072911  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/30/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR

25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01  Hood liner 68x34  Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30002884 from 08/14/2008	429 EA	800.25 / 100 EA	3,433.07
			Total Amount	\$ 3,433.07



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**Billing Address**

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Accounts Payable PO Box 537927  
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Bill To Number: 42504

**Information**

Document Number	99018697
Document Date	03/30/2009
Packing List Number	70072631
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090  
  
Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	448 EA	5,732.64 / 100 EA	25,682.23
0011	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	64 EA	5,474.10 / 100 EA	3,503.42
			Total Amount	\$ 29,185.65



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**Billing Address**

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Bill To Number: 42504

**Information**

Document Number 99018698  
Document Date 03/30/2009  
Packing List Number 70072632  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/30/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncreon 2219 Hitzert  
FENTON MO 63026  
  
Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01  CRPT STD SLT DS  Cust. Material No.: 5KV56XDVA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	96 EA	5,474.10 / 100 EA	5,255.14



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**Billing Address**

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Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number	99018699
Document Date	03/30/2009
Packing List Number	70072633
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/30/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

CHRYSLER CORP. (90990)  
TERNES HOWARD PKG CO 3RD  
CHRY TERNES HOW 90990  
700 MANUFACTURES  
WESTLAND MI 48186

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201005.01  CRPT QUAD SLT GRY  Cust. Material No.: 1FE73XDHAB Purchase order number O2547035CA from 07/03/2008 Order 30001416 from 07/03/2008	10 EA	5,732.64 / 100 EA	573.26
0011	0309201007.01  CRPT QUAD KHAKI  Cust. Material No.: 1FE73ZJ8AB Purchase order number O2547035CA from 07/03/2008 Order 30001438 from 07/03/2008	3 EA	5,732.64 / 100 EA	171.98
			Total Amount	\$ 745.24



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**Billing Address**

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Bill To Number: 42504

**Information**

Document Number 99018700  
Document Date 03/26/2009  
Packing List Number 70072323  
Payment Terms Net 30 Days  
Incoterms FOB Origin  
Billing Date 03/26/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2630 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001784 from 07/04/2008	2,170 EA	1,879.73 / 100 EA	40,790.14



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**Billing Address**

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Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018701  
**Document Date** 03/30/2009  
**Packing List Number** 70072866  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/30/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2630 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026

Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001782 from 07/04/2008	420 EA	1,879.73 / 100 EA	\$ 7,894.87



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018702  
**Document Date** 03/30/2009  
**Packing List Number** 70072767  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/30/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026

Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01  DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number O9584047M from 08/28/2008 Order 30003506 from 08/30/2008	231 EA	3,052.72 / 100 EA	\$ 7,051.78
			Total Amount	\$ 7,051.78



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

**Document Number** 99018703  
**Document Date** 03/30/2009  
**Packing List Number** 70072887  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/30/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER CORP. (90990)  
TERNES HOWARD PKG CO 3RD  
CHRY TERNES HOW 90990  
700 MANUFACTURES  
WESTLAND MI 48186

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203001.01  DR Inner Dash  Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/03/2008 Order 30001342 from 07/03/2008	1 EA	1,952.32 / 100 EA	19.52



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number	99018769
Document Date	03/31/2009
Packing List Number	70073012
Payment Terms	Net 30 Days
Incoterms	FOB ORIGIN
Billing Date	03/31/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	175 EA	19,826.00 / 1,000 EA	3,469.55
0011	0309203003.02  DS Inner Dash Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	945 EA	21,220.00 / 1,000 EA	20,052.90
			Total Amount	\$ 23,522.45



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number	99018798
Document Date	03/31/2009
Packing List Number	70073175
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/31/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01 <b>DS Outer Dash</b> Cust. Material No.: 55361481AB Purchase order number 04581134AS from 07/03/2008 Order 30001149 from 07/03/2008	735 EA	1,460.00 / 100 EA	10,731.00



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

**Document Number** 99018799  
**Document Date** 03/31/2009  
**Packing List Number** 70073175  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/31/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01  Hood liner 68x34  Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30002884 from 08/14/2008	429 EA	800.25 / 100 EA	3,433.07
			Total Amount	\$ 3,433.07



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

**Document Number** 99018843  
**Document Date** 03/31/2009  
**Packing List Number** 70073212  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/31/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncron 2219 Hitzert  
FENTON MO 63026  
  
Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01  DS Outer Dash Gas Cust. Material No.: 55361470AB Purchase order number O4581134AS Order 30003692 from 09/29/2008	1,505 EA	1,390.00 / 100 EA	20,919.50



Remit to: HP-Pelzer Automotive Inc.  
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**Billing Address**

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Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number	99018855
Document Date	03/31/2009
Packing List Number	70072888
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	03/31/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090

Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	480 EA	5,732.64 / 100 EA	27,516.67
0011	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
			Total Amount	\$ 29,268.38



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

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**Billing Address**

Chrysler Livonia USA Corporation  
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Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018859  
**Document Date** 03/31/2009  
**Packing List Number** 70073174  
**Payment Terms** Net 30 Days  
**Incoterms** FOB Origin  
**Billing Date** 03/31/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2630 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001784 from 07/04/2008	1,680 EA	1,879.73 / 100 EA	\$ 31,579.46



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number	99018937
Document Date	04/01/2009
Packing List Number	70073197
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/01/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090

Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201011.01  CRPT QUAD BARK DS  Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	96 EA	5,474.10 / 100 EA	5,255.14
0011	0309201010.01  CRPT QUAD SLT DS  Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	352 EA	5,732.64 / 100 EA	20,178.89
			Total Amount	\$ 25,434.03



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**Billing Address**

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Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

**Document Number** 99018938  
**Document Date** 04/01/2009  
**Packing List Number** 70073208  
**Payment Terms** Net 45 Days  
**Incoterms** FOB Origin  
**Billing Date** 04/01/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncreon 2219 Hitzert  
FENTON MO 63026  
  
Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01  CRPT STD SLT DS  Cust. Material No.: 5KV56XDVA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	160 EA	5,474.10 / 100 EA	\$ 8,758.56
			Total Amount	\$ 8,758.56



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018939  
**Document Date** 04/01/2009  
**Packing List Number** 70073208  
**Payment Terms** Net 45 Days  
**Incoterms** FOB Origin  
**Billing Date** 04/01/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G

Syncreon 2219 Hitzert  
FENTON MO 63026

Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0362201002.01  DS CRPT STD BARK  Cust. Material No.: 5KV56GTVAA Purchase order number O2547033CJ from 07/03/2008 Order 30001524 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71



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**Billing Address**

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Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99018940  
**Document Date** 04/01/2009  
**Packing List Number** 70073402  
**Payment Terms** Net 45 Days  
**Incoterms** FOB Origin  
**Billing Date** 04/01/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
2630 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026

Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001782 from 07/04/2008	770 EA	1,879.73 / 100 EA	\$ 14,473.92



Remit to: HP-Pelzer Automotive Inc.  
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**Billing Address**

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Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number	99018941
Document Date	04/01/2009
Packing List Number	70073327
Payment Terms	Net 45 Days
Incoterms	FOB ORIGIN
Billing Date	04/01/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash  Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	175 EA	19,826.00 / 1,000 EA	3,469.55
0011	0309203003.02  DS Inner Dash  Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	1,015 EA	21,220.00 / 1,000 EA	21,538.30
			Total Amount	\$ 25,007.85



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number	99018942
Document Date	04/01/2009
Packing List Number	70073350
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/01/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203001.01  DR Inner Dash Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	350 EA	1,952.32 / 100 EA	6,833.12
0011	0309212001.01  DR cab back Cust. Material No.: 55350923AI Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	252 EA	10.00 / 1 EA	2,520.00
			Total Amount	\$ 9,353.12



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**Billing Address**

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Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number 99018943  
Document Date 04/01/2009  
Packing List Number 70073393  
Payment Terms Net 45 Days  
Incoterms FOB ORIGIN  
Billing Date 04/01/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026

Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02  DS Inner Dash  Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30006017 from 01/20/2009	525 EA	21,220.00 / 1,000 EA	11,140.50
			Total Amount	\$ 11,140.50



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number	99018992
Document Date	04/01/2009
Packing List Number	70073694
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/01/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

Lawrence Ave Packaging (03118)  
CHRYS LAWRENCE PKG  
26311 Lawrence Ave  
Centerline MI 48015  
  
Ship To Number: 30403

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102002.01  Cowl Screen Cust. Material No.: 55350922AA Purchase order number O2547024N from 07/23/2008 Order 30002375 from 07/23/2008	2 EA	375.40 / 100 EA	\$ 7.51



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number	99018993
Document Date	04/01/2009
Packing List Number	70073695
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/01/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

Milwaukee Parts Dist CTR (03129)  
3280 South Clemements Ave  
Milwaukee WI 53201

Ship To Number: 30404

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101001.01  RS Hood Silencer  Cust. Material No.: 04860680AC Purchase order number O1546020W Order 30001942 from 07/09/2008	9 EA	375.00 / 100 EA	33.75
0011	0309101001.01  Hood liner 68x34  Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30001943 from 07/09/2008	30 EA	800.25 / 100 EA	240.08
			Total Amount	\$ 273.83



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number 99018994  
Document Date 04/01/2009  
Packing List Number 70073695  
Payment Terms Net 45 Days  
Incoterms FOB Origin  
Billing Date 04/01/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Milwaukee Parts Dist CTR (03129)  
3280 South Clemements Ave  
Milwaukee WI 53201  
  
Ship To Number: 30404

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0903101001.01  Hood ND insul Cust. Material No.: 55365058AE Purchase order number O5581024AC Order 30001944 from 07/09/2008	4 EA	630.16 / 100 EA	\$ 25.21  Total Amount ----- \$ 25.21



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number 99018995  
Document Date 04/01/2009  
Packing List Number 70073695  
Payment Terms Net 45 Days  
Incoterms FOB Origin  
Billing Date 04/01/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Milwaukee Parts Dist CTR (03129)  
3280 South Clemements Ave  
Milwaukee WI 53201  
  
Ship To Number: 30404

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0904213001.01  NM Hood  Cust. Material No.: 55365067AB Purchase order number O5581024AC Order 30002901 from 08/17/2008	1 EA	6,430.00 / 1,000 EA	6.43
			Total Amount	\$ 6.43



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number 99018996  
Document Date 04/01/2009  
Packing List Number 70073696  
Payment Terms Net 45 Days  
Incoterms FOB Origin  
Billing Date 04/01/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER CORP. (90990)  
TERNES HOWARD PKG CO 3RD  
CHRY TERNES HOW 90990  
700 MANUFACTURES  
WESTLAND MI 48186

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0326101005.01  Insl DN Hood  Cust. Material No.: 55216161AE Purchase order number O7544044AJ Order 30001947 from 07/09/2008	2 PC	6,108.50 / 1,000 PC	\$ 12.22



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

**Document Number** 99018997  
**Document Date** 04/02/2009  
**Packing List Number** 70073697  
**Payment Terms** Net 45 Days  
**Incoterms** FOB Origin  
**Billing Date** 04/02/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01  Outer Dash ND  Cust. Material No.: 55365038AC Purchase order number O0546017BH from 07/03/2008 Order 30001130 from 07/03/2008	165 EA	922.79 / 100 EA	\$ 1,522.60



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

**Document Number** 99018998  
**Document Date** 04/02/2009  
**Packing List Number** 70073697  
**Payment Terms** Net 45 Days  
**Incoterms** FOB Origin  
**Billing Date** 04/02/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01  DS Outer Dash  Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	875 EA	1,390.00 / 100 EA	12,162.50
			Total Amount	\$ 12,162.50



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number 99018999  
Document Date 04/02/2009  
Packing List Number 70073697  
Payment Terms Net 45 Days  
Incoterms FOB Origin  
Billing Date 04/02/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01  Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVA Purchase order number O5543087T Order 30002883 from 08/14/2008	45 PC	10.62 / 1 PC	\$ 477.90



Remit to: HP-Pelzer Automotive Inc.  
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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99019000  
**Document Date** 04/02/2009  
**Packing List Number** 70073707  
**Payment Terms** Net 45 Days  
**Incoterms** FOB Origin  
**Billing Date** 04/02/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01  DS Outer Dash  Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	700 EA	1,390.00 / 100 EA	9,730.00



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

**Document Number** 99019001  
**Document Date** 04/02/2009  
**Packing List Number** 70073708  
**Payment Terms** Net 45 Days  
**Incoterms** FOB Origin  
**Billing Date** 04/02/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309101001.01  Hood liner 68x34  Cust. Material No.: 55365043AE Purchase order number O4581134AS Order 30002884 from 08/14/2008	495 EA	800.25 / 100 EA	3,961.24
			Total Amount	\$ 3,961.24



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99019002  
**Document Date** 04/02/2009  
**Packing List Number** 70073708  
**Payment Terms** Net 45 Days  
**Incoterms** FOB Origin  
**Billing Date** 04/02/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102004.01  DS Outer Dash Cust. Material No.: 55361481AB Purchase order number 04581134AS from 07/03/2008 Order 30001149 from 07/03/2008	665 EA	1,460.00 / 100 EA	\$ 9,709.00



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**Billing Address**

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Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number	99019003
Document Date	04/02/2009
Packing List Number	70073458
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/02/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090

Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS  Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	384 EA	5,732.64 / 100 EA	22,013.34
0011	0309201011.01  CRPT QUAD BARK DS  Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,474.10 / 100 EA	1,751.71
			Total Amount	\$ 23,765.05



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number 99019004  
Document Date 04/02/2009  
Packing List Number 70073616  
Payment Terms Net 45 Days  
Incoterms FOB Origin  
Billing Date 04/02/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2630 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309208002.01  Bin Liner - DS  Cust. Material No.: 55365124AA Purchase order number O2547020BF from 07/04/2008 Order 30001784 from 07/04/2008	2,240 EA	1,879.73 / 100 EA	42,105.95



Remit to: HP-Pelzer Automotive Inc.  
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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number	99019005
Document Date	04/02/2009
Packing List Number	70073533
Payment Terms	Net 45 Days
Incoterms	FOB ORIGIN
Billing Date	04/02/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091

Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	1903203001.02  ND Inner Dash  Cust. Material No.: 55365040AF Purchase order number O1547016BA Order 30003829 from 10/30/2008	75 EA	19,826.00 / 1,000 EA	1,486.95
0011	0309203003.02  DS Inner Dash  Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30005963 from 01/19/2009	1,015 EA	21,220.00 / 1,000 EA	21,538.30
			Total Amount	\$ 23,025.25



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number	99019006
Document Date	04/02/2009
Packing List Number	70073619
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/02/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026  
  
Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309213001.01  DS STD CAB BACK DK SLATE Cust. Material No.: 5KY40XDVAB Purchase order number O9584047M from 08/28/2008 Order 30003506 from 08/30/2008	168 EA	3,052.72 / 100 EA	5,128.57
0011	0309312001.01  DS Standard Cab Back Cust. Material No.: 5KY40DK2AB Purchase order number O9584047M Order 30003572 from 09/10/2008	21 EA	30,527.20 / 1,000 EA	641.07
Total Amount			\$	<b>5,769.64</b>



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number	99019068
Document Date	04/03/2009
Invoice Number	99016789
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090

Ship To Number: 30385

**Debit Memo Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009	32 EA	/ 0	
0020	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99016965 from 03/06/2009	64 EA	/ 0	
0030	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017023 from 03/07/2009	64 EA	/ 0	
0040	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017118 from 03/10/2009	64 EA	/ 0	

**Billing Address**

Chrysler Livonia USA Corporation  
 Accounts Payable PO Box 537927  
 Livonia MI 48153-7927  
 Bill To Number: 42504

**Information**

Document Number	99019068
Document Date	04/03/2009
Invoice Number	99016789
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
 12350 EAST 9 MILE ROAD  
 WARREN MI 48090  
 Ship To Number: 30385

**Debit Memo Details**

Item	Material Description	Quantity	Unit Price	Amount
0050	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017219 from 03/11/2009	32 EA	/ 0	
0060	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017339 from 03/12/2009	64 EA	/ 0	
0070	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017504 from 03/13/2009	32 EA	/ 0	
0080	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017567 from 03/16/2009	32 EA	/ 0	

**Billing Address**

Chrysler Livonia USA Corporation  
 Accounts Payable PO Box 537927  
 Livonia MI 48153-7927  
 Bill To Number: 42504

**Information**

Document Number	99019068
Document Date	04/03/2009
Invoice Number	99016789
Payment Terms	Net 30 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
 12350 EAST 9 MILE ROAD  
 WARREN MI 48090  
 Ship To Number: 30385

**Debit Memo Details**

Item	Material Description	Quantity	Unit Price	Amount
0090	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017740 from 03/17/2009	32 EA	/ 0	
0100	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017852 from 03/19/2009	32 EA	/ 0	
0110	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99017970 from 03/20/2009	64 EA	/ 0	
0120	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018088 from 03/21/2009	32 EA	/ 0	

**Billing Address**

Chrysler Livonia USA Corporation  
 Accounts Payable PO Box 537927  
 Livonia MI 48153-7927  
 Bill To Number: 42504

**Information**

<b>Document Number</b>	99019068
<b>Document Date</b>	04/03/2009
<b>Invoice Number</b>	99016789
<b>Payment Terms</b>	Net 30 Days
<b>Incoterms</b>	FOB Origin
<b>Billing Date</b>	04/03/2009
<b>Currency</b>	USD
<b>Shipped From</b>	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
 12350 EAST 9 MILE ROAD  
 WARREN MI 48090  
 Ship To Number: 30385

**Debit Memo Details**

Item	Material Description	Quantity	Unit Price	Amount
0130	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018168 from 03/24/2009	64 EA	/ 0	
0140	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018255 from 03/25/2009	32 EA	/ 0	
0150	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018346 from 03/26/2009	32 EA	/ 0	
0160	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018461 from 03/27/2009	32 EA	/ 0	

**Billing Address**

Chrysler Livonia USA Corporation  
 Accounts Payable PO Box 537927  
 Livonia MI 48153-7927  
 Bill To Number: 42504

**Information**

<b>Document Number</b>	99019068
<b>Document Date</b>	04/03/2009
<b>Invoice Number</b>	99016789
<b>Payment Terms</b>	Net 30 Days
<b>Incoterms</b>	FOB Origin
<b>Billing Date</b>	04/03/2009
<b>Currency</b>	USD
<b>Shipped From</b>	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
 12350 EAST 9 MILE ROAD  
 WARREN MI 48090  
 Ship To Number: 30385

**Debit Memo Details**

Item	Material Description	Quantity	Unit Price	Amount
0170	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018596 from 03/28/2009	32 EA	/ 0	
0180	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018697 from 03/31/2009	64 EA	/ 0	
0190	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99018855 from 03/31/2009	32 EA	/ 0	
		Total Amount	\$	2,151.05



Remit to: HP-Pelzer Automotive Inc.  
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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99019069
Document Date	04/03/2009
Invoice Number	99018937
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090  
Ship To Number: 30385

**Debit Memo Details**

Item	Material Description	Quantity	Unit Price	Amount
0200	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009	96 EA	/ 0	
0210	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number Order 60015860 from 04/03/2009 Invoice number 99019003 from 04/03/2009	32 EA	/ 0	
			Total Amount	\$ 330.92



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number	99019075
Document Date	04/03/2009
Packing List Number	70073952
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0903102001.01 Outer Dash ND Cust. Material No.: 55365038AC Purchase order number O0546017BH from 07/03/2008 Order 30001130 from 07/03/2008	110 EA	922.79 / 100 EA	1,015.07  <b>Total Amount</b> <b>\$ 1,015.07</b>



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number 99019076  
Document Date 04/03/2009  
Packing List Number 70073952  
Payment Terms Net 45 Days  
Incoterms FOB Origin  
Billing Date 04/03/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
1884 Warenton Highway  
Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309102003.01  DS Outer Dash Cust. Material No.: 55361470AB Purchase order number O4581134AS from 07/03/2008 Order 30001148 from 07/03/2008	1,680 EA	1,390.00 / 100 EA	\$ 23,352.00



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
Bill To Number: 42504

**Information**

Document Number	99019077
Document Date	04/03/2009
Packing List Number	70073952
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1884 Warenton Highway Thomson, GA US 30824

**Shipping Address**

CHRYSLER WARREN TRK(02452N)  
6277 E. Eight Mile Road  
WARREN MI 48091  
Ship To Number: 30347

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0322201001.01  Carpet 05 nd cab back 5jk31xd(Ser Cust. Material No.: 5JK31XDVA Purchase order number O5543087T Order 30002883 from 08/14/2008	135 PC	10.62 / 1 PC	1,433.70
0011	0902212001.01  ND Cabback Khaki Cust. Material No.: 5JK31ZJ8AA Purchase order number O5543087T from 07/01/2008 Order 30002853 from 08/11/2008	45 EA	10,620.00 / 1,000 EA	477.90
			Total Amount	\$ 1,911.60



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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number	99019078
Document Date	04/03/2009
Packing List Number	70073621
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 1201 Cardinal Drive Eudora, KS US 66025-9566

**Shipping Address**

WARREN TRUCK ASSY PLANT (02452I)  
12350 EAST 9 MILE ROAD  
WARREN MI 48090  
  
Ship To Number: 30385

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201010.01  CRPT QUAD SLT DS Cust. Material No.: 5KS78XDVA Purchase order number O2547035CA from 07/03/2008 Order 30001492 from 07/03/2008	352 EA	5,732.64 / 100 EA	20,178.89
0011	0309201011.01  CRPT QUAD BARK DS Cust. Material No.: 5KS78GTVAA Purchase order number O2547035CA from 07/03/2008 Order 30001503 from 07/03/2008	32 EA	5,732.64 / 100 EA	1,834.44
			Total Amount	\$ 22,013.33



Remit to: HP-Pelzer Automotive Inc.  
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**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

**Document Number** 99019079  
**Document Date** 04/03/2009  
**Packing List Number** 70073622  
**Payment Terms** Net 45 Days  
**Incoterms** FOB Origin  
**Billing Date** 04/03/2009  
**Currency** USD  
**Shipped From** HP-Pelzer Automotive Inc.  
1201 Cardinal Drive  
Eudora, KS US 66025-9566

**Shipping Address**

Chrysler St Louis II No (04087G)  
CHRY STLOUIS2 04087G  
Syncron 2219 Hitzert  
FENTON MO 63026

Ship To Number: 30360

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309201012.01  CRPT STD SLT DS  Cust. Material No.: 5KV56XDVA Purchase order number O2547033CJ from 07/03/2008 Order 30001513 from 07/03/2008	96 EA	5,474.10 / 100 EA	\$ 5,255.14



Remit to: HP-Pelzer Automotive Inc.  
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**Billing Address**

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Accounts Payable PO Box 537927  
Livonia MI 48153-7927  
  
Bill To Number: 42504

**Information**

Document Number	99019080
Document Date	04/03/2009
Packing List Number	70073770
Payment Terms	Net 45 Days
Incoterms	FOB Origin
Billing Date	04/03/2009
Currency	USD
Shipped From	HP-Pelzer Automotive Inc. 2415 Dove Road Port Huron, MI US 48060

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309212001.01  DR cab back  Cust. Material No.: 55350923AJ Purchase order number O2547028AJ from 07/03/2008 Order 30001366 from 07/03/2008	504 EA	10.00 / 1 EA	5,040.00
0011	0309203001.01  DR Inner Dash  Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	630 EA	1,952.32 / 100 EA	12,299.62
			Total Amount	\$ 17,339.62



Remit to: HP-Pelzer Automotive Inc.  
1175 Crooks Road, Troy MI 48084  
(248) 280-1010

Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number 99019081  
Document Date 04/03/2009  
Packing List Number 70073936  
Payment Terms Net 45 Days  
Incoterms FOB Origin  
Billing Date 04/03/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

Company  
CHRYSLER SALTILLO (08475)  
KM 15 CARR  
  
25079 SALTILLO  
MEXICO

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203001.01  DR Inner Dash  Cust. Material No.: 55350873AJ Purchase order number O3543023BE from 07/09/2008 Order 30001945 from 07/09/2008	360 EA	1,952.32 / 100 EA	7,028.35
			Total Amount	\$ 7,028.35



Remit to: HP-Pelzer Automotive Inc.  
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Page 1 of 1

**Billing Address**

Chrysler Livonia USA Corporation  
Accounts Payable PO Box 537927  
Livonia MI 48153-7927

Bill To Number: 42504

**Information**

Document Number 99019082  
Document Date 04/03/2009  
Packing List Number 70073946  
Payment Terms Net 45 Days  
Incoterms FOB ORIGIN  
Billing Date 04/03/2009  
Currency USD  
Shipped From HP-Pelzer Automotive Inc.  
2415 Dove Road  
Port Huron, MI US 48060

**Shipping Address**

CHRYSLER ST LOUIS NORTH(04087)  
1050 DODGE DR  
FENTON MO 63026

Ship To Number: 30346

**Invoice Details**

Item	Material Description	Quantity	Unit Price	Amount
0010	0309203003.02  DS Inner Dash  Cust. Material No.: 55361567AC Purchase order number O3543023BE Order 30006017 from 01/20/2009	850 EA	21,220.00 / 1,000 EA	18,037.00
			Total Amount	\$ 18,037.00